

# ADVANCE MULTITECH LIMITED

Regd. Office : 36,, Kothari Market,  
Opp. Hirabhai Market, Kankaria,  
Ahmedabad-380 022. Gram "GRITON"  
Phone : 25454795, 25450609  
Fax : 079 - 25710027, 25454586  
Email: info@advancemulti.com  
Web site : www.advancemulti.com  
CIN - L51494GJ1979PLC006698



UNAUDITED FINANCIAL RESULT (PROVISIONAL) FOR THE 2nd, QUARTER ENDED  
ON 30th, SEPTEMBER, 2018.

PARTICULARS	(Rs. In Lacs)					
	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
	30/09/18	30/06/18	30/09/17	30.09.2018	30.09.2017	31.03.2018
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	AUDITED
<b>REVENUE FROM OPERATION</b>						
1 Revenue from operation	321.47	358.55	301.79	680.02	611.67	1369.01
2 other Income	0.65	1.13	2.87	1.78	2.87	28.38
<b>3 TOTAL REVENUE (1+2)</b>	<b>322.12</b>	<b>359.68</b>	<b>304.66</b>	<b>681.80</b>	<b>614.54</b>	<b>1397.39</b>
<b>4 EXPENSES</b>						
a) Cost of Materials consumed	106.12	190.88	189.95	297.00	367.69	825.19
b) Purchase of Stock -in Trade	0.00	0.00	0.00	0.00	0.00	0.00
c) Change in Inventories of Finished goods, Wip,	-9.51	-1.26	-37.50	-10.77	-63.74	-48.37
d) Employee Benefit Expenses	40.91	37.46	28.74	78.37	59.92	129.21
e) Depreciation and amortisation expenses	17.41	17.40	19.08	34.81	38.16	69.61
f) Finance Cost	12.16	13.36	13.93	25.52	28.94	56.21
g) Other Expenses	131.18	98.12	87.41	229.29	173.36	278.81
<b>TOTAL EXPENSES</b>	<b>298.27</b>	<b>355.96</b>	<b>301.61</b>	<b>654.22</b>	<b>604.33</b>	<b>1310.66</b>
5 Profit before exceptional and extraordinary						
Items & tax (3-4)	23.85	3.72	3.05	27.58	10.21	86.73
6 Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
Profit after Exceptional but before extraordinary Items & Taxes (5-6)	23.85	3.72	3.05	27.58	10.21	86.73
7 Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
Profit after Exceptional & Extraordinary Items but before Taxes (7-6)	23.85	3.72	3.05	27.58	10.21	86.73
8 Tax Expenses						
Current Tax	4.65	0.35	0.75	5.00	2.25	16.48
Deferred Tax	0.00	0.00	0.00	0.00	0.00	2.27
Total Tax Expenses	4.65	0.35	0.75	5.00	2.25	17.75
Net Profit Loss for the period from continuing operation (7-8)	19.20	3.37	2.30	22.58	7.96	68.98
9 Paid -up equity share capital	40.29	40.29	40.29	40.29	40.29	40.29
Face value of equity share capital	10.00	10.00	10.00	10.00	10.00	10.00
10 Reserves Excluding Revaluation Reserves						
11 Earning per equity share	0	0	0	0	0	0
Basic earnings (loss) per share from continuing and discontinued operation	47.66	8.38	5.71	56.04	19.76	171.23
Diluted earning (Loss) per share from continuing and discontinued operation	47.66	8.38	5.71	56.04	19.76	171.23

Notes :

- The above un-audited financial results for the quarter ended 30.09.2018, were reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 06.11.2018. The Statutory Auditors of the Company have reviewed the said results.
- Figures for the previous periods have been regrouped and rearranged wherever it is necessary.
- The company has only one segment. Hence reporting has been done on one segment basis.

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## STATEMENT OF ASSET AND LIABILITIES(STANDALONE)

(In Rs)

SR.NO	PARTICULARS	CURRENT YEAR	PERVIOUS YEAR
		ENDED 30.09.2018	ENDED 31.03.2018
	DATE OF START OF REPORTING PERIOD	01.04.2018	01.04.2017
	DATE OF END OF REPORTING PERIOD	30.09.2018	31.03.2018
	WHETHER RESULTS ARE AUDITED OR UNAUDITED	Unaudited	Audited
	<b>ASSETS</b>		
<b>1</b>	<b>NON CURRENT ASSETS</b>		
a	Property, Plant and Equipment	70817513	74003157
b	Capital work -in- progress	5288258	3854098
c	Other intangible assets	0	0
d	Financial Assets		
	Investment	5710616	5710616
	Loans & Advance	2013679	1894979
	Other Financial assets	0	0
e	Deferred tax assets (net)	0	0
f	Other non-Current assets	0	0
g	Non-Current tax assets (net)	0	0
	<b>Total Non-Current Assets</b>	<b>83830066</b>	<b>85462850</b>
<b>2</b>	<b>Current Assets</b>		
a	Inventories	44737042	31344860
b	Financial Assets		
	Investment	0	0
	Trade receivables	54773832	65683350
	Cash & cash equivalents	3316685	2295953
	Bank balance other than (iii) above	22898	2684762
	Loans	3051798	762642
c	Current tax Asset (net)	0	0
d	Other Current Asset	0	0
	<b>Total Current Financial Assets</b>	<b>61165213</b>	<b>71426707</b>
	<b>Total Current Assets</b>	<b>105902255</b>	<b>102771567</b>
	<b>Total Assets</b>	<b>189732322</b>	<b>188234418</b>
	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Equity</b>		
	Equity share Capital	40285710	40285710
	Other Equity	46166117	43908461
<b>2</b>	Non- controlling Interest	0	0
	<b>TOTAL EQUITY</b>	<b>86451827</b>	<b>84194171</b>
<b>3</b>	<b>Liabilities</b>		
	<b>Financial liabilities</b>		
	Borrowings	20522941	23533067
	Other financial liabilities	0	0
	Long term Provisions	0	0
	Deferred tax liabilities (net)	2891079	2891079
	Other non current liabilities	0	0
	<b>Total non-current liabilities</b>	<b>23414020</b>	<b>26424146</b>
	<b>Current Liabilities</b>		
a	<b>Financial Liabilities</b>		
	Borrowing	29572239	29212944
	Trade payables	42031330	43514868
	Other financial liabilities	0	0
b	Provisions	7262456	4003778
c	Current tax liabilities (Net)	0	0
d	Other current liabilities	1000450	884511
	<b>Total Current Liabilities</b>	<b>79866475</b>	<b>77616101</b>
	<b>Total Equity and Liabilities</b>	<b>189732322</b>	<b>188234418</b>

Place : Ahmedabad  
Date : 06.11.2018

For ADVANCE MULTITECH LTD

(ARVIND GOENKA)  
Chairman & Mg. Director